

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

07-*R*-1681

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT #N39913715, VENDOR #P3355 WITH DELL MARKETING INC. FOR THE PURCHASE OF A DELL SERVER SUPPORT AGREEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FORTY-FOUR THOUSAND FIVE HUNDRED NINETY-SEVEN DOLLARS AND THIRTY-ONE CENTS (\$44,597.31); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACTS) Q63401 (DRINKING WATER PUMPING STATIONS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management desires to purchase a Dell Server Support Agreement to support maintain Dell hardware domain servers; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # N39913715, Vendor #P3355 with Dell Marketing Inc. for the purchase of a Dell Server Support Agreement.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Procurement Officer is hereby authorized, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, to utilize the State of Georgia Contract # N39913715, Vendor #P3355 with Dell Marketing Inc. for the purchase of a Dell Server Support Agreement on behalf of the Department of Watershed Management in an amount not to exceed Forty-Four Thousand Five Hundred Ninety-Seven Dollars and Thirty-One Cents (\$44,597.31).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to Dell Marketing Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J01 (Water & Wastewater Revenue Fund)

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Computer Technology

(b) **Source Selection:**

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** N/A

4. Fund Account Center (Ex. Name and number): 2J01 (Operating Fund Account)
523001 (Service, Repair & Maintenance Contracts) Q63401 (Drinking Water Pumping Stations)

Fund: _____ **Account:** _____
Center: _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$44,597.31 to FAC 2J01 (Operating Fund Account) 523001 (Service, Repair & Maintenance Contracts) Q63401 (Drinking Water Pumping Stations)

7. Method of Cost Recovery: n/a

This Legislative Request Form Was Prepared By: R. Marie Pope, Buyer. ext. 6373.



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE, S.W. • SUITE 5400 • SOUTH BUILDING
ATLANTA, GEORGIA 30303-0310
Office: (404) 330-6081 • Fax: (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

July 6, 2007

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **LEGISLATIVE REQUEST**
DELL SERVER SUPPORT AGREEMENT
Contractor: DELL

Please prepare the appropriate legislation for Cycle 14 (September 4, 2007) to contract with above referenced vendor for the purpose of purchasing a Dell Hardware Server Support for Domain Servers. This will ensure that all network servers are under hardware support.

Attached is a copy of the requisition identifying the appropriate fund-account-center number: # Q6347001, FAC # 2J01 (Operating Fund Account) 523001 (Service, Repair & Maintenance Contracts) Q63401 (Drinking Water Pumping Stations), in the amount of \$44,597.31.

If you have any questions concerning this matter, please feel free to contact Gwendolyn J. Carswell, Interim Watershed Manager, at (404) 330-6331 or Marie Pope, Buyer at (404) 330-6373.

Adam L. Smith, Chief Procurement Officer

Department of Procurement

Dell Server Support Agreement

Contractor: Dell

Date: July 6, 2007

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Your assistance in this matter is requested and appreciated.

/mp

c: Shelia Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Chris Hebbard, Deputy Commissioner, DWM
David A. Chapman, Deputy Commissioner, DOP
John Kinsey, Budget & Fiscal Policy Manager, DOF
Gwendolyn J. Carswell, Interim Watershed Manager, DWM
Maisha L. Wood, Legislative Liaison, DWM
Theresa Stewart, Attorney, DOL
Benjamin KuKu, Director of Administration, DDW
Karla Brown, Contracting Officer, DDW
Marie Pope, Buyer, DWM

REQUISITION

REQUISITION NUMBER **Q634 - 7001**

BUY ENTITY **P R O C** REQUESTER I.D. **1 3 4** SHIP-TO-CODE **1 4 4**

FAC **2 J 0 1 5 2 3 0 0 1** - **Q 6 3 4 0 1** - **1 1 1 1 1 1 1 1 1 1**

FUND (company) ACCOUNT CENTER

Date Needed ASAP

7/16/29/07

Line #	Item No.	Description	QTY	UOM	Unit Price	Estimated Amount
1	905 6400	Dell Server Support Agreement	1	EA	\$44,597.31	\$44,597.31
<div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> DEPT. OF WATERSHED MGT. 2007 JUL 28 PM 2:16 BUREAU OF MANAGEMENT </div> <div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVED JUL 05 2007 TECHNOLOGY SERVICES </div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> DEPT. OF WATERSHED MGT. 2007 JUN 28 PM 3:46 BUREAU OF MANAGEMENT </div> </div>						
TOTAL						\$44,597.31

Suggested Vendor Dell Vendor Number P3355

Department Watershed Management

Contact Person KARLA BROWN Date Completed June 21, 2007 Phone Number (404) 982-1439

The undersigned certifies that funds are available at the budget adoption level at all times.

Authorized Signature 

Keith Toomey 7/23/07
Date 7.6.07

BPRE Use Only Buyer I.D. _____ Req Entered By _____ Signature _____ Date _____	Finance Use Only Fac Approval _____ Signature _____ Date _____	BMIS Use Only Computer Equipment Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Signature _____ Date _____
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BPRE003-01

ISA # CHS 2924

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Department's Legislative Liaison Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: Finance/Executive

Council Deadline: August 17, 2007

Anticipated Committee Meeting Date(s): August 29, 2007

Anticipated Full Council Date: September 4, 2007

Legislative Counsel (Signature): M. Theresa Stewart

Commissioner Signature Robert J. Hunter

Chief Procurement Officer Signature: Adam J. Smith / cmc

CAPTION

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BY FINANCE/EXECUTIVE COMMITTEE**

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date) 8.9.07 (date) 8/16/07
Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)

CITY OF ATLANTA
DEPT. OF PROCUREMENT
07 AUG -6 PM 12:57